



PURCHASE ORDER

PO Number: 303-2-0099

Requisition Number: 303-2-00202

Order Date: 9/9/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Attn: Matt Groce
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

32017399968
P and B Technology
17411 East Darleen Drive
Leander, TX 78641
Paul Barnes
Phone: 512-854-4812, Fax:
pbarnes274@msn.com

Hood Cleanings at TSD and TSBVI Required by Code.

Price Per Attached Quotes Dated 08/17/2021.

Description TFC Contact:
Matt Groce
512-936-2025

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Required Hood Cleaning at TSD.	1	Job	\$1,600.00	9/1/2021	8/31/2022	\$1,600.00
1: 9 Filter hood (6 Vulcan ovens)						
Frequency:	6-months					
Cleaning:	\$375.00 (2/yr. @ \$187.50)					
Waste recycle:	\$375.00 (2/yr. @ \$187.50)					
Total:	\$750.00					

2: 9 Filter hood (lg. flat-grill & 2 steam kettles)

Frequency: 6-months
Cleaning: \$375.00 (2/yr. @ \$187.50)
Waste recycle: \$375.00 (2/yr. @ \$187.50)
Total: \$750.00

3: Dish hood

Frequency: Yearly
Cleaning: \$50.00
Waste recycle: \$50.00
Total: \$100.00

Total Per Year: \$1,600.00

Provide all labor, tools, materials and equipment necessary to clean hoods as per attached quotes dated 08/17/2021.

NIGP Class: 931

NIGP Item: 30

Object Class: 266

Reimbursement Type: Not Reimbursable

Required Hood Cleaning for TSBVI.

1: 10 Filter hood (10 burner ovens and sm. char-griller/salamander oven)

Frequency: 6-months
Cleaning: \$375.00 (2/yr. @ \$187.50)
Waste recycle: \$375.00 (2/yr. @ \$187.50)
Total: \$750.00

2: 10 Filter exhaust hood (5 steam ovens)

Frequency: 6-months
Cleaning: \$375.00 (2/yr. @ \$187.50)
Waste recycle: \$375.00 (2/yr. @ \$187.50)
Total: \$750.00

1	Job	\$1,600.00	9/1/2021	8/31/2022	\$1,600.00
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3: Dish hood

Frequency: Yearly
Cleaning: \$50.00
Waste recycle: \$50.00
Total: \$100.00

Total Per Year: \$1,600.00

Provide all labor, tools, materials and equipment necessary to clean hoods as per attached quotes dated 08/17/2021.

NIGP Class: 931

NIGP Item: 30

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$3,200.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency

TFC

Fiscal Year

2022

Division	Facilities Management and Operations
Program	Property Management
Phone	5129362025
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	776703

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)